

# **EXHIBIT B Part 5**

Part 5 Pg 2 of 64

FAX: (847) 742-7845

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**SKF**[illegible]

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]



Telephone: (847) 742-7840  
FAX: (847) 742-7845

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]



**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]



**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02776832

K2BY 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** 190.80



Part 5 Pg 17 of 64

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02776691

K2BY 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/02/08	COLLECT	UPSS	2ND DAY 2ND MO	02969418	2/07/08	1705757				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG9016242	783569	010	33	00/00/00	02/04/08	34715752	1	12	P	2/07/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** 190.80

**FAX: (847) 742-7845**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02773339

**K2BY 1 783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
1/24/08	COLLECT	UPSS	2ND DAY 2ND MO	02966181	2/07/08	1705764				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I6242	783569	010	33	00/00/00	01/25/08	36450338	1	12	P	2/07/08

[illegible]

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 190.80

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02774426

K22F 1

783570

**Please Refer To Invoice Number On All Inquiries**

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
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ENG PERMIT #62670	SUPPLIER CODE 254508		
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE			
CISCO CODE 44027			
BEGIN PULL # /END #			
SHIPPER NUMBER: 02774426			

ENG PERMIT #62670	SUPPLIER CODE 254508	
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE		
CISCO CODE 44027		
BEGIN PULL # /END #		
SHIPPER NUMBER: 02774426		

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 321.60

Part 5 Pg 23 of 64

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
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O 02698724

783570

**Please Refer To Invoice Number On All Inquiries**

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
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ENG PERMIT #62670	SUPPLIER CODE 254508		
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE			
CISCO CODE 44027			
BEGIN PULL # /END #			
SHIPPER NUMBER: 02698724			

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** 643.20



**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

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**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02751037

**783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.				
11/19/07	COLLECT	UPSS	2ND DAY 2ND MO		02940308	2/11/08	1706015				
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6242		783569	800	33	00/00/00	02/11/08	UPS2751037	3	36	P	2/11/08

[illegible]

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 580.50

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02778796

K2CJ 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Must Be Reported Within 30 Days.**

**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE** ▶ 190.80

**Mall Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02779452

K2AP 1

783570

**Please Refer To Invoice Number On All Inquiries**

[illegible]

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**

**FAX: (847) 742-7845**

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**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02776845

K22S 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

INVOICE NO. 1706590											
Date	F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.
2/04/08	COLLECT		UPSS		2ND DAY 2ND MO		02969571		2/13/08		1706590
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P.or F.
SAG9016242		783569	800	33	00/00/00	02/13/08	UPS2776845		4	48	P
											Date Shipped
											2/13/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 774.00

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02780185

K22S 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F	Date Shipped
SAG9016242	783569	800	33	00/00/00	02/13/08	UPS2780185	2	46	P	2/13/08

[illegible]

**Must Be Reported Within 30 Days.**

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 643.20

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]



**Mail Checks Payable To:****SKF**

SHIP TO

**TOTAL AMOUNT DUE** ▶ 321.60

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

# SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02776846

**K22B 1**

**783570**

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**170681**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ▶ 580.50**

**Mail Checks Payable To:****SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

**FAX: (847) 742-7845**

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

**48501-1550**

# SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02781781

**783570**

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**170717**

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
SHIPPER NUMBER: 02781781	

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 580.50

Part 5 Pg 38 of 64

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02752881

K20G 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
11/26/07	COLLECT	UPSS		2ND DAY 2ND MO		02942103	2/18/08		1707261		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6242		783569	800	33	00/00/00	02/18/08	UPS2752881	1	23	P	2/18/08

[illegible]

**Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE** ▶ 321.60

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

Telephone: (847) 742-7840  
FAX: (847) 742-7845

<b>Mail Checks Payable To:</b>
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**

<b>B I L L T O</b>	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	<b>S H I P T O</b>	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02779447
K22Z 1 783570		Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms
2/11/08	COLLECT	UPSS	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02972089	2/19/08	1707461	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I6242	783569	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	02/19/08	UPS2779447	2
Weight Lbs.	P.or F.	Date Shipped	
46	P	2/19/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
1200	547868-39	26113535	QTY. SHIPPED
			1200
			UNIT PRICE
			.5360
			AMOUNT
			643.20
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02779447			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			643.20



**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]

**FAX: (847) 742-7845**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02779465

K21N 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**

**TOTAL AMOUNT DUE** ▶ 580.50

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02782499

**Please Refer To Invoice Number On All Inquiries**

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**FAX: (847) 742-7845**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02783256

**K21V 1**

**783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
2/20/08	COLLECT	UPSS		2ND DAY 2ND MO		02975788	2/21/08		1708008		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6242		783569	010	33	00/00/00	02/21/08	34608949	1	12	P	2/21/08

[illegible]

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 190.80

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
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**Please Refer To Invoice Number On All Inquiries**

**TOTAL AMOUNT DUE** ▶ 321.60

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02779467

**Please Refer To Invoice Number On All Inquiries**

[illegible]



**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

Part 5 Pg 50 of 64

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mall Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**


SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02781782

K22T 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

<p><b>No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.</b></p> <p>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</p>	<p><b>TOTAL AMOUNT DUE</b>  <b>387.00</b></p>
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**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02781783

K23N 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Must Be Reported Within 30 Days.**

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 580.50

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
T  
O 02785606

**Please Refer To Invoice Number On All Inquiries**

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 321.60



**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

**Telephone: (847) 742-7840**

**FAX: (847) 742-7845**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02781784

K24E 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ **387.00**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**Telephone: (847) 742-7840**  
**FAX: (847) 742-7845**

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
T  
O 02781785

**783570**

**Please Refer To Invoice Number On All Inquiries**

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
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ENG PERMIT #62670	SUPPLIER CODE 254508		
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE			
CISCO CODE 44027			
BEGIN PULL # /END #			
SHIPPER NUMBER: 02781785			

ENG PERMIT #62670	SUPPLIER CODE 254508	
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE		
CISCO CODE 44027		
BEGIN PULL # /END #		
SHIPPER NUMBER: 02781785		

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ **387.00**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
T 02757744  
O

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
12/10/07	COLLECT	UPSS	2ND DAY 2ND MO	02946823	3/03/08	1709555				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	03/03/08	UPS2757744	2	25	P	3/03/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ▶ 387.00**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

Part 5 Pg 62 of 64

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02784507

K22V 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/25/08	COLLECT	UPSS	2ND DAY 2ND MO	02977013	3/04/08	1709826				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	03/04/08	UPS2784507	3	36	P	3/04/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ **580.50**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02784491

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 643.20

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]